SAN JUAN PR 00907-1228 UBS FINANCIAL SERVICES 1161 ASHFORD AVENUE INCORPORATED OF PUERTO RICO

Please retain for your records. *Important*

TOMAS CORREA ACEVEDO

Your Financial Advisor Account Numbers

ALMONTE/EBOLI/GOYTIA

787-977-0333/

Confirmation

PAGE

1 OF

GUAYNABO PR 00968-8064 90 CARR. 165 SUITE 407 DE MERCADEO TORRE II CENTRO INTERNACIONAL

999000



Face value Quantity! 150,000 11/01/2010 QUARTERLY INTEREST 08/01/2015 a 101.000 5.75% INTEREST CORP SALES TAX REV PUERTO RICO SALES TAX FING 08/01/2017 a DUE 08/01/2042 Description \$100.000 06/25/2010

100.0000000 Price \$150,000.00 Gross amount Commissioni Mark-up

Accrued interest

and charges Other Fees

\$150,000.00 Total amount Trade date

Date processed 06/25/2010

Payment datel Settlement date

06/30/2010

FIRST INTEREST PAYMENT CALLABLE-NEXT PRICING CALL DATED 06/30/2010 TAXABLE-FIRST SUB-SER E

5.749% YIELD TO MATURITY 5.748% YIELD TO CALL

Call features may exist which may affect yield. Additional information on request.

Prospectus enclosed or sent under separate cover.

Capacity: Principal CUSIP NO. 74529JLE3 V

Confirmat

We confirm the following transaction(s):

Desc:

INCORPORATED OF PUERTO RICO

UBS FINANCIAL SERVICES

Quantity!

Face value

150,000

Description

06/25/2010

Trade date

CONTINUATION FROM PREVIOUS PAGE

Account Number

PAGE

2 OF

N

Confirmation

Price

It is important that you retain this trade confirmation for your tax and financial records. When remittances/securities are due, they must be received by us at the address above on or before the payment/settlement date. Payments not received by the settlement date may be subject to a late settlement fee. Please indicate your account number on your check or correspondence. Make checks payable to UBS Financial Services Inc. Please see the back of this confirmation for additional terms and definitions applicable to this transaction.

UBS Financial Services Inc. is an indirect subsidiary of UBS AG and an affiliate of UBS Securities LLC.

Gross amount

06/25/2010

Date processed

Accrued

06/30/2010

Payment date/ Settlement date

and charges

Other Fees

Commissioni Mark-up

\$150,000.00

Total amount

\$150,000.00